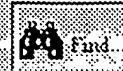


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	--------	---------	----------	----	--------	-------------	----------

08/03/2005	EFLORES	01	SALE	1801	A	790.00	10827064	500510
04/21/2004	HLE333	13	SALE	1001	A	770.00	10827064	500510



Adjustment Detail

Authorization Detail

